

INVOICE



WPTV
1100 Banyan Blvd.
West Palm Beach, FL 33401
Main: (561)655-5455
Billing: (877)290-6105

Invoice #	Invoice Date	Invoice Month	Invoice Period
316161-1	11/06/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WPTV	Local House-Political	WPTV Local	Local

Advertiser	Product	Estimate Number
Jax for PBC School Board	Jax for PBC School Board	

Billing Address:

OC3 Productions, Inc.
 Attention: Accounts Payable
 6416 SW 15th Street
 Miami, FL 33144

Flight Dates	Order #	Alt Order #
10/30/12 - 11/05/12	316161	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling
Duplicate Invoice

Send Payment To:

WPTV
P.O. Box 116871
Atlanta, GA 30368-6871

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/04/12	11/04/12	SU 10-11am To the Point	10-11am	-----S	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WPTV Su 11/04/12 10:44 AM SU 10-11am To the Point 10-11am :30 JAXGreatEdwPTVR2H \$425.00 NM									
2	10/30/12	10/30/12	M-F 5-530p	5-530p	-T-----	:30	1	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -T----- 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV Tu 10/30/12 5:28 PM M-F 5-530p 5-530p :30 JAXGreatEdwPTVH \$1,600.00 NM									
3	11/01/12	11/01/12	M-F 11-1135p	11-1135p	---T---	:30	1	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ---T--- 1 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV Th 11/01/12 11:33 PM M-F 11-1135p 11-1135p :30 JAXGreatEdwPTVRH \$1,400.00 NM									
4	10/31/12	10/31/12	M-F 6-7a	6-7a	--W----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 --W---- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV W 10/31/12 6:58 AM M-F 6-7a 6-7a :30 JAXGreatEdwPTVRH \$1,200.00 NM									
5	11/05/12	11/05/12	M-F 530-6p	530-6p	M-----	:30	1	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 M----- 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 11/05/12 5:36 PM M-F 530-6p 530-6p :30 JAXGreatEdwPTVR2H \$1,600.00 NM									

Total Spots 5 **Gross Total** \$6,225.00

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Atlanta, GA 30368-6871



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Payment Terms 30 Days

Agency Commission \$933.75

Net Amount Due \$5,291.25